José L. Pujol

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Federal Monitor for the Reform of the PRPB San Juan, Puerto Rico

Re: Invoice # 2020-02

Sir:

The following is a statement of the hours worked on planning, preparing, and/or conducting tasks/projects assigned by the Federal Monitor for the PRPB Reform.

Date(s)	Hour(s)	Matter/Services rendered
08/01/2020	5 Hrs. 10:45am - 12:15pm 02:45pm - 06:15pm	Interview of 1 st Lt. Mary Belle Maldonado-Ortiz. Review and scanning documents provided by the Lieutenant. Preparation and distribution of MOI report
08/03/2020	10 Hrs. 8:00am - 12:30pm 02:30pm - 06:00pm	Interviews of San Juan Area Commander and commanders of its Precincts. Interviews with Commander of the Community Relations Bureau and the Community Police Coordinator.
08/04/2020	06:45pm - 08:45pm 9 Hrs. 9:00am - 12:30pm 01:00pm - 03:00pm 03:30pm - 07:00pm	Preparation and distribution of MOI report Preparation and distribution of another MOI report Interviews of Carolina Area Commander and commanders of its Precincts. Interviews of Caguas Area Commander and commanders of its Precincts. Preparation and distribution of the MOI report of Colonel Antonio Lopez-Figueroa (Supervision). Preparation of Excel table for a visit to the Academy. Preparation of request for documents.
08/05/2020	8 Hrs. 08:30am - 12:00pm 01:00pm - 03:30pm 04:30pm - 06:30pm	Review of Training records at the PRPB Academy Review of Training records at the PRPB Academy Ending an Excel Spreadsheet and its distribution
08/06/2020	7.5 Hrs. 08:45am – 01:15pm 01:45pm – 04:45pm	MOI interviews at Carolina MOI interviews at Caguas. Preparation of a Request of Information

08/07/2020	1.5 Hrs. 12:30am – 2:00pm	Assistance to Mr. Alan Youngs with questions about Training and Supervising
08/24/2020	0.5 Hrs. 02:30pm – 03:00pm	Assistance to Mr. Alan Youngs with questions about Evaluation (Call Mrs. Zoraida Sanchez)
08/26/2020	5.5 Hrs 11:15am –12:45pm 01:15pm – 01:45pm 02:30pm – 03:00pm 03:15pm – 06:15pm	Updating Training spreadsheet and its distribution. Answering to requests/questions from Monitor's team members.
08/27/2020	4.5 Hrs 09:30am -11:30am 12:30pm - 01:00pm 02:00pm - 02:30pm 03:00pm - 04:30pm	Working on a task assigned by a Monitor's team member. Placing calls to PRPB personnel.
	оз.оорш - оч.зорш	Video meeting with Federal Monitor, PRPB, and DOJ personnel. Forward information received from PRPB to Mr. Alan Youngs
	51.5 Hrs Total hours billed	51.5 hrs. x \$75.00 = \$3,862.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

*This invoice may contain privileged information, and, unless waiver provided, the Federal Monitor reserves all rights to publish or otherwise disseminate the content of the work produced. The Federal Monitor reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

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08/30/2020